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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Jul 15, 2020 12:31:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 90,60,000 **/-** (Rupees Ninety lakh sixty thousand) to Weaker Section Housing **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1788 **Dated:15-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . HOU01-SHCL/53/2020-RUH , Housing Dept , 20-06-2020
13 . FMU0PC(WCDS)/107/2020 (1170622) , Fin (FMU.WD&CW, LFB&IMS & H) Dept , 23-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs. 90,60,000 **/- (**Rupees Ninety lakh sixty thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders by adjustment to the Green Channel PD Account No.“8443-00-106-15-20-006-002-VN” under DDO Code 2703-1102-002 towards 1st installment of Central & State Assistance (share) under 6th Phase of Pradhan Mantri Awaas Yojana (Urban)-BLC for the year 2018-19.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2216027960606310312	V	2,000.00	143.60	0.00	2,143.60	1,343.60	22.80	777.20
2	2216027961206310312	V	16,500.00	0.00	0.00	16,500.00	4,097.40	67.80	12,334.80
		Total	**18,500.00**	**143.60**	**0.00**	**18,643.60**	**5,441.00**	**90.60**	**13,112.00**

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, Housing Department, AP Secretariat

The Commissioner, Weaker Section Housing

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (Budget.I) & (Budget.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.